## **Exhibit D**



European Coffee B.V.

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INVOICE.

April 26, 2010

CONTRACT

P. 10.481

YOUR REF.

INVOICE NO.

210.0022

285 BAGS OF SUMATRA ARABICA GRADE 4

Marked: EUROPEAN COFFEE

SUMATRA ARABICA GRADE 4

15/1590/02

MONTREAL 1/285 **60 KGS NETT** PO INDONESIA

# 18 372327530-000

Per m.v.:

SINAR BIAK VOY, 190

B/L No.:

APLU073713360 BELAWAN - OMAHA Dated April 23, 2010

Containers:

APZU3105787

285 Bags GROSS WEIGHT: 17,356.5 KILOS - NETT WEIGHT: 17,100 KILOS / 37,698.66 Lb AT US\$cts 1.02 PER LB, C&F OMAHA US\$ 38.452.63

Payment:

Net cash against documents to the account of:

Benificiary: SCT Holding B.V.

Anna Paulownalaan 5 1412 AK Naarden The Netherlands

Account no: #BAN(NL87 ABNA 0529 6055 11)

SWIFT:

Bank:

ABNANL2A ABN AMRO Bank

Brediusweg 12 1401 AE Bussum The Netherlands

Quoting our invoice number.

Weights:

Nett Shipped Weights, 1% Franchise

Insurance:

To be covered by buyers

European Coffee BV